

Office of the Utah State Auditor

Nongovernmental Nonprofit Organizations (NGOs)

Reporting Requirements & Deadlines

For FY and CY 2015 Reports

Total federal pass-through, state, and local award amounts received or expended greater than \$750,000				
Date Submitted	Submitted by	Document Type	Submit to:	Deadline
		Financial Audit Reporting Package:		
		<ul style="list-style-type: none"> Financial Statement Report - Independent Auditor's Report in accordance with generally accepted auditing standards. 		
		<ul style="list-style-type: none"> Single Audit Report (if more than \$750,000 of <u>federal</u> revenue was expended) - Independent Auditor's Report on Compliance for Each Major Program and on I/C over Compliance required by OMB A-133 - Schedule of Expenditures of Federal Awards 	<p><i>All components are to be submitted together to:</i></p> <p><i>reporting.auditor.utah.gov</i> <i>Option 1</i></p>	180 days after year end
		<ul style="list-style-type: none"> Report on Findings and Recommendations - Written findings and recommendations relative to the above audits - Management's Response 		

For help uploading the reports, contact Kylie Cone at 801-538-1364 or kccone@utah.gov.

For questions regarding completing the reports, contact Ryan Roberts at 801-538-1721 or ryanroberts@utah.gov